GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Mallika spine Centre, Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 713 Dated: 14-07-2017

Read the following:-

Bills from M/s. Mallika spine Centrel, Guntur, in respect of (07) patients.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Mallika spine Centrel, Guntur Government have issued the LOCs to M/s. Mallika spine Centrel, Guntur to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Kum. Vallu Shyamala , D/o Vallu Nagamani, Thallarevu Mandal, East Godavari District.	23121/CMRF/2016, Dt.11.08.2016, Rs.2,25,000/-	2,25,000/-	2,25,000/-	22,500/-
2	Sri. Arativemula Nagamalleswara Rao, S/o kondaiah, Tadikonda Mandal, Guntur District.	47634/CMRF/2017, Dt.26.06.2017, Rs.1,75,000/-	1,75,000/-	1,75,000/-	17,500/-
3	Smt. Konatham Saidamma, W/o Nasara Reddy, Veldurthi Mandal, Guntur District.	50542/CMRF/2017, Dt.26.05.2017, Rs.85,000/-	85,000/-	85,000/-	8,500/-
4	Smt. Konjeti Sravani, W/o Nagaraju, Mangalagiri Mandal, Guntur District.	50970/CMRF/2017, Dt.23.05.2017, Rs.2,40,000/-	2,40,000/-	2,40,000/-	24,000/-
5	Sri. Chalasani Lokesh, S/o Sridhar, Vijayawada Mandal, Krishna District.	50480/CMRF/2017, Dt.09.05.2017, Rs.3,50,000/-	3,50,000/-	3,50,000/-	35,000/-
6	Smt. Ganguri bharathi, W/o Sivaiah, Rompicherla Mandal, Guntur District.	49846/CMRF/2017, Dt.16.05.2017, Rs.85,000/-	85,000/-	85,000/-	8,500/-
7	Kum.Bandi Akshitha, D/o Anjireddy, Santhamaguluru Mandal, Prakasam district.	4316/CMO/L/2017, Dt.19.05.2017, Rs.1,49,210/-	1,49,210/-	1,49,210/-	14,921/-
Total amount		**13,09,210/-**	**13,09,210/-**	**13,09,210/-**	**1,30,921/-**
Total Amount sanctioned after TDS		**11,78,289/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.**1,30,921/-** (Rupees One Lakh Thirty Thousand Nine Hundred and Twenty One only) of towards TDS from the total bill, here by sanction and release an amount Rs.**11,78,289/-**(Rupees Eleven Lakh Seventy Eight Thousand Two Hundred and Eighty Nine Only) through NEFT system to **Mallika Spine Centre**., Bank Account No.640801010050105, Union Bank Of Indial, Kothapeta Branch, Guntur IFSC Code – UBIN0564087.

4. The Director, M/s. Mallika spine Centrel, Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director, M/s. Mallika spine Centrel, Guntur.
Copy to:
The District Collectors, , Guntur , East Godavari,Prakasam ,Krishna
The Assistant Secretary to CM.
The Bank Manager,
Union Bank Of Indial,
Kothapeta Branch
All the Applicants.

//FORWAREDED::BY ORDER//

SECTION OFFICER